

VIJAYA TEACHERS COLLEGE - AIDED ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March 2021

PARTICULARS	Sch No	Amount
		(Rs.)
INCOME		
Fee Collections	7	2,026,474
Salary Grant recd. from Govt.		5,499,317
Bank Interest		267,077
Amortisation of Grants		5,460
Other Income		3,382
TOTAL		7,801,710
EXPENDITURE		
Salaries & Allowances		5,499,317
Administrative Expenses	8	692,506
Depreciation	4	279,720
Surplus: Excess of Income over Expenditure		1,330,167
TOTAL		7,801,710

Significant Accounting Policies and Notes on Accounts - Schedule 9

for Vijaya Teachers College

Vide our Report of even date attached

For N.Nityananda & Co.,

Chartered Accountants

Firm Reg No.002479S

[Signature]

PRINCIPAL
Principal

Vijaya Teachers College
Jayanagar, Bangalore-560 011

Place : Bengaluru

Date: 18 DEC 2021



[Signature]

Aishwarya Nityananda
(Proprietor)

Membership No.228914

VIJAYA TEACHERS COLLEGE - UNAIDED
JAYANAGAR IV BLOCK , BANGALORE-560011

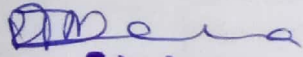
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March 2021

PARTICULARS	Sch No	Amount
		(Rs.)
INCOME		
Maintenance Grant from Mg Committee		47,54,304
College Activity Fees		9,79,851
Bank Interest		44,084
Other Income		17,808
TOTAL		57,96,047
EXPENDITURE		
Salaries & Allowances		46,73,170
Administrative Expenses	6	97,090
Depreciation	3	38,124
Excess of Income over Expenditure		9,87,663
TOTAL		57,96,047

Significant Accounting Policies and Notes on Accounts - Schedule 7

Vijaya Teachers College

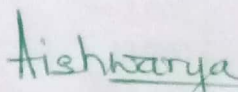
Vide our Report of even date attached
For N.Nityananda & Co.,
Chartered Accountants
Firm Reg No.002479S


Principal
Vijaya Teachers College
Jayanagar, Bangalore-560 011.

Place : Bengaluru

Date: 18 DEC 2021





Aishwarya Nityananda
(Proprietor)

Membership No. 228914